

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.6,280/- to Sri K.V.S. Sai Vara Prasad, Section Officer(Retired), Planning Department incurred towards medical expenses spent by him for his wife's CAD and Unstable Angina follow-up treatment at Global Hospitals, A.P., Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 468**

**Dated. 16-06-2011**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Sri K.V.S. Sai Vara Prasad, Section Officer(Retired), Planning Dept., Dt.31-01-2011.
3. Government Memo.No.759/Plg.XX/2011-1, Dt.02-02-2011.
4. From the Civil Surgeon, Secretariat Dispensary, Hyderabad, Letter Rc.No.198/CDS/11, Dt.08-06-2011.

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**ORDER:**

Sri K.V.S. Sai Vara Prasad, Section Officer(Retired), Planning Department, in his application 2<sup>nd</sup> read above, has stated that his wife has undergone CAD and Unstable Angina follow-up treatment at Global Hospital, A.P., Hyderabad, during the period from 06-08-2010 to 04-01-2011, as outpatient. In that connection, he has incurred an expenditure of Rs.6,280-50 Ps. for purchase of medicines and requested for reimbursement of the same. He has also enclosed Essentiality Certificate and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.6,280/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.6,280/- (Rupees Six thousand two hundred and eighty only) is hereby sanctioned to Sri K.V.S. Sai Vara Prasad, Section Officer(Retired), Planning Department towards reimbursement of the medical expenses incurred by him for his wife's CAD and Unstable Angina follow-up treatment at Global Hospitals, A.P., Hyderabad, Hyderabad, during the period from 06-08-2010 to 04-01-2011, as outpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and disburse the amount to the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri K.V.S. Sai Vara Prasad,  
Section Officer(Retired),  
Planning Department  
H. No. 1-5-385, Road No. 5,  
New Maruthi Nagar, Kothapeta,  
Dilsukhnagar,  
HYDERABAD – 500 060.  
The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**